



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID T&P	X	YW		Transfer		Compost		SLAS		COUNTY: Beaufort PERMIT NO.: 07-02 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 13 October 2011

Date of Last Site Inspection: 13 September 2011

FACILITY NAME AND ADDRESS:

Beaufort County Closed MSW Landfill
1342 Hawkins Beach Road
Bath, NC 27808

GPS COORDINATES: N: 35.46735 E: 076.85943

FACILITY CONTACT NAME AND PHONE NUMBER:

Jim Spain
252.946.9624

FACILITY CONTACT ADDRESS:

Beaufort County
123 West 3rd Street
Washington, NC 27889

Attn: Jim Spain

E-mail: Annette.clemmons@co.beaufort.nc.us

PARTICIPANTS:

George Bowen, Sr; Bowen Company, Inc
Ray Williams; NCDENR-Solid Waste

STATUS OF PERMIT:

Closed MSWLF under Subtitle D

PURPOSE OF SITE VISIT:

Partial Audit without records review to review Beaufort County temporary storm debris management area #DS07-007

STATUS OF PAST NOTED VIOLATIONS:

None applicable

OBSERVED VIOLATIONS:

None

ADDITIONAL COMMENTS:

- 1) This facility is a closed MSW Landfill and tire collection site.
- 2) The site is secured by a locked gate at the facility entrance.
- 3) The facility access road is of all weather construction and is being well maintained.
- 4) Storm generated vegetative debris is being brought on site and is being staged for grinding at the Beaufort County Vegetative Debris Management Site TSDMS #DS07-007.
- 5) Personnel from the Bowen Company of Belhaven were on site during this audit compacting piles of storm debris and preparing a working area for grinder set up and grinding operations.
- 6) Personnel were on-site screening incoming loads of storm debris for unpermitted wastes and directing traffic for efficient operation of the storm debris site.
- 7) Digital photographs were taken during this audit; *please see photographs attached below.*

Please contact me if you have any questions or concerns regarding this audit report.

Ray Williams

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Solid Waste Section

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Regional Representative

Delivered on : <u>29 October 2011</u> by	X	Electronic delivery		US Mail		Certified No. []
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cc: Mark Poindexter; Field Operations Branch Head/SWS: mark.poindexter@ncdenr.gov
Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Shawn McKee; Chief Compliance Officer/SWS: shawn.mckee@ncdenr.gov

C: \2011\Beaufort\Facilities\07-02\Audits\07-02, 101311



Vegetative storm debris staged for grinding



Vegetative storm debris staged for grinding